

INVOICE

NAVKAR INFOTECH PRIVATE LIMITED No.2/1 Ground Floor,9th Street Tatabad GANDHIPURAM , COIMBATORE - 641012 PHONE : 0422-4371456 GSTIN/UIN: 33AACCN4855B1ZT State Name : Tamil Nadu, Code : 33 E-Mail : navkaripl@gmail.com		Invoice No. e-Way Bill No. 1913 771603176200	Dated 4-Feb-26			
Consignee (Ship to) NAVKAR INFOTECH PRIVATE LIMITED No.2/1 Ground Floor,9th Street Tatabad GANDHIPURAM , COIMBATORE - 641012 PHONE : 0422-4371456 e-mail : navkaripl@gmail.com GSTIN/UIN : 33AACCN4855B1ZT State Name : Tamil Nadu, Code : 33		Supplier Invoice No. & Date. CI/DL/20368/2526 dt. 4-Feb-26		Other References		
Supplier (Bill from) CONSISTENT INFOSYSTEMS PVT LTD - REG OFF: 307, SHAKUNTALA BUILDING-59, NEHRU PLACE, NEW DELHI-110019 GSTIN/UIN : 07AAECC3714G1ZZ State Name : Delhi, Code : 07						
Sl No.	Description of Goods and Services	Quantity	Rate	per	Disc. %	Amount
1	CONSISTENT 500GB SATA HDD	200 Nos	1,900.00	Nos	14.4737 %	3,25,000.00
	Less : IGST PURCHASE Discount on Purchase ROUND OFF					57,037.50 (-)8,125.00 0.50
Total		200 Nos				₹ 3,73,913.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Three Lakh Seventy Three Thousand Nine Hundred Thirteen Only						
Company's GSTIN/UIN : 07AAECC3714G1ZZ		for CONSISTENT INFOSYSTEMS PVT LTD -				
		Authorised Signatory				